

**Remit Address:**

WVIT
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

MESSAGE AND MEDIA
Attention: Accounts Payable
100 ALBANY STREET
NEW BRUNSWICK, NJ 08901

INVOICE

Advertiser	MURPHY FOR SENATE	Invoice #	HA12100297
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/21/12
Station	WVIT	Order #	341450
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/15/12 - 10/21/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42907
		Advertiser Ref	28027

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVIT	5-530A CT NEWS TODAY	5A-530A								
	IP										
					10/15/12 to 10/21/12	5x	MTWTF--				
	WVIT			M	10/15/12	:30	5:24 AM	CMT120H	\$200.00		1
	WVIT			Tu	10/16/12	:30	5:22 AM	CMT122H	\$200.00		5
	WVIT			W	10/17/12	:30	5:14 AM	CMT123H	\$200.00		2
	WVIT			Th	10/18/12	:30	5:23 AM	CMT122H	\$200.00		3
	WVIT			F	10/19/12	:30	5:13 AM	CMT123H	\$200.00		4
2	WVIT	530-6A CT NEWS TODAY	530A-6A								
	IP										
					10/15/12 to 10/21/12	5x	MTWTF--				
	WVIT			M	10/15/12	:30	5:55 AM	CMT120H	\$250.00		5
	WVIT			Tu	10/16/12	:30	5:38 AM	CMT123H	\$250.00		3
	WVIT			W	10/17/12	:30	5:55 AM	CMT122H	\$250.00		1
	WVIT			Th	10/18/12	:30	5:43 AM	CMT123H	\$250.00		2
	WVIT			F	10/19/12	:30	5:38 AM	CMT122H	\$250.00		4
3	WVIT	6-7A CT NEWS TODAY	6A-7A								
	IP										
					10/15/12 to 10/21/12	10x	MTWTF--				
	WVIT			M	10/15/12	:30	6:10 AM	CMT120H	\$450.00		8
	WVIT			M	10/15/12	:30	6:40 AM	CMT120H	\$450.00		1
	WVIT			Tu	10/16/12	:30	6:12 AM	CMT122H	\$450.00		2
	WVIT			Tu	10/16/12	:30	6:38 AM	CMT123H	\$450.00		9
	WVIT			W	10/17/12	:30	6:24 AM	CMT123H	\$450.00		3
	WVIT			W	10/17/12	:30	6:54 AM	CMT122H	\$450.00		10

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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42907
		Advertiser Ref	28027

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WVIT	6-7A CT NEWS TODAY	6A-7A								
	IP										
	WVIT			Th	10/18/12	:30	6:09 AM	CMT122H	\$450.00		7
	WVIT			Th	10/18/12	:30	6:55 AM	CMT123H	\$450.00		4
	WVIT			F	10/19/12	:30	6:13 AM	CMT123H	\$450.00		5
	WVIT			F	10/19/12	:30	6:29 AM	CMT122H	\$450.00		6
4	WVIT	7-9A TODAY SHOW	7A-9A								
	CDR										
				10/15/12 to 10/21/12	10x	MTWTF--					
	WVIT			M	10/15/12	:30	7:22 AM	CMT120H	\$750.00		1
	WVIT			M	10/15/12	:30	8:44 AM	CMT120H	\$750.00		8
	WVIT			Tu	10/16/12	:30	7:58 AM	CMT122H	\$750.00		6
	WVIT			Tu	10/16/12	:30	8:35 AM	CMT123H	\$750.00		2
	WVIT			W	10/17/12	:30	8:28 AM	CMT123H	\$750.00		3
	WVIT			W	10/17/12	:30	8:58 AM	CMT122H	\$750.00		7
	WVIT			Th	10/18/12	:30	7:58 AM	CMT122H	\$750.00		10
	WVIT			Th	10/18/12	:30	8:42 AM	CMT123H	\$750.00		4
	WVIT			F	10/19/12	:30	7:22 AM	CMT123H	\$750.00		5
	WVIT			F	10/19/12	:30	8:50 AM	CMT122H	\$750.00		9
5	WVIT	6-7A CT NEWS TODAY	6A-7A								
	IP										
				10/15/12 to 10/21/12	1x	-----S-					
	WVIT			Sa	10/20/12	:30	6:28 AM	CMT123H	\$200.00		1
6	WVIT	7-9A SATURDAY TODAY	7A-9A								
	IP										

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6	WVIT IP	7-9A SATURDAY TODAY	7A-9A								
				10/15/12 to 10/21/12	1x	-----S-					
	WVIT			Sa	10/20/12	:30	7:26 AM	CMT123H	\$350.00		1
7	WVIT CDR	9-10A CT NEWS TODAY	9A-10A								
				10/15/12 to 10/21/12	1x	-----S-					
	WVIT			Sa	10/20/12	:30	9:14 AM	CMT122H	\$550.00		1
8	WVIT IP	6-630AM SU CT NEWS TODAY	6A-630A								
				10/15/12 to 10/21/12	1x	-----S					
	WVIT			Su	10/21/12	:30	6:07 AM	CMT123H	\$125.00		1
9	WVIT IP	630-7AM SU CT NEWS TODAY	630A-7A								
				10/15/12 to 10/21/12	1x	-----S					
	WVIT			Su	10/21/12	:30	6:38 AM	CMT122H	\$150.00		1
10	WVIT IP	7-8A CT NEWS TODAY	7A-8A								
				10/15/12 to 10/21/12	1x	-----S					
	WVIT			Su	10/21/12	:30	7:14 AM	CMT123H	\$175.00		1
11	WVIT IP	8-9A SUNDAY TODAY	8A-9A								
				10/15/12 to 10/21/12	1x	-----S					
	WVIT			Su	10/21/12	:30	8:25 AM	CMT122H	\$350.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WVIT	9-10A CT NEWS TODAY	9A-10A								
	IP										
				10/15/12 to 10/21/12	1x	-----S					
	WVIT			Su	10/21/12	:30	9:13 AM	CMT123H	\$300.00		1
13	WVIT	10-1030A CHRIS MATTHEWS	10-1030A								
	IP										
				10/15/12 to 10/21/12	2x	-----S					
	WVIT			Su	10/21/12	:30	10:21 AM	CMT122H	\$1,000.00		2
	WVIT			Su	10/21/12	:30	10:28 AM	CMT123H	\$1,000.00		1
14	WVIT	1030A-1130A SU MTP	1030A-1130A								
	IP										
				10/15/12 to 10/21/12	1x	-----S					
	WVIT			Su	10/21/12	:30	11:17 AM	CMT122H	\$2,000.00		1
15	WVIT	9-10A TODAY SHOW	9A-10A								
	IP										
				10/15/12 to 10/21/12	5x	MTWTF--					
	WVIT			M	10/15/12	:30	9:50 AM	CMT120H	\$300.00		3
	WVIT			Tu	10/16/12	:30	9:50 AM	CMT122H	\$300.00		4
	WVIT			W	10/17/12	:30	9:29 AM	CMT123H	\$300.00		1
	WVIT			Th	10/18/12	:30	9:29 AM	CMT122H	\$300.00		5
	WVIT			F	10/19/12	:30	9:57 AM	CMT122H	\$300.00		2
16	WVIT	11-12P CT NEWS TODAY	11A-12P								
	IP										
				10/15/12 to 10/21/12	5x	MTWTF--					

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16	WVIT	11-12P CT NEWS TODAY	11A-12P								
	IP										
	WVIT			M	10/15/12	:30	11:58 AM	CMT120H	\$75.00		4
	WVIT			Tu	10/16/12	:30	11:57 AM	CMT123H	\$75.00		1
	WVIT			W	10/17/12	:30	11:59 AM	CMT122H	\$75.00		2
	WVIT			Th	10/18/12	:30	11:29 AM	CMT123H	\$75.00		5
	WVIT			F	10/19/12	:30	11:36 AM	CMT123H	\$75.00		3
17	WVIT	3-4PM STEVE HARVEY	3P-4P								
	IP										
					10/15/12 to 10/21/12	5x	MTWTF--				
	WVIT			M	10/15/12	:30	3:38 PM	CMT120H	\$150.00		1
	WVIT			Tu	10/16/12	:30	3:37 PM	CMT122H	\$150.00		3
	WVIT			W	10/17/12	:30	3:41 PM	CMT122H	\$150.00		2
	WVIT			Th	10/18/12	:30	3:27 PM	CMT122H	\$150.00		4
	WVIT			F	10/19/12	:30	3:45 PM	CMT122H	\$150.00		5
18	WVIT	4-5P ELLEN	4P-5P								
	CDR										
					10/15/12 to 10/21/12	5x	MTWTF--				
	WVIT			M	10/15/12	:30	4:57 PM	CMT120H	\$400.00		3
	WVIT			Tu	10/16/12	:30	4:41 PM	CMT123H	\$400.00		4
	WVIT			W	10/17/12	:30	3:59 PM	CMT123H	\$400.00		1
	WVIT			Th	10/18/12	:30	4:20 PM	CMT123H	\$400.00		2
	WVIT			F	10/19/12	:30	4:23 PM	CMT123H	\$400.00		5
19	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
	IP										

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19	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
	IP										
					10/15/12 to 10/21/12	10x	MTWTF--				
	WVIT			M	10/15/12	:30	5:22 PM	CMT120H	\$550.00		6
	WVIT			M	10/15/12	:30	5:54 PM	CMT120H	\$550.00		1
	WVIT			Tu	10/16/12	:30	5:22 PM	CMT122H	\$550.00		2
	WVIT			Tu	10/16/12	:30	5:39 PM	CMT123H	\$550.00		8
	WVIT			W	10/17/12	:30	5:13 PM	CMT122H	\$550.00		3
	WVIT			W	10/17/12	:30	5:41 PM	CMT123H	\$550.00		10
	WVIT			Th	10/18/12	:30	5:21 PM	CMT122H	\$550.00		7
	WVIT			Th	10/18/12	:30	5:39 PM	CMT123H	\$550.00		5
	WVIT			F	10/19/12	:30	5:21 PM	CMT123H	\$550.00		4
	WVIT			F	10/19/12	:30	5:55 PM	CMT122H	\$550.00		9
20	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
	CDR										
					10/15/12 to 10/21/12	5x	MTWTF--				
	WVIT			M	10/15/12	:30	6:27 PM	CMT120H	\$1,200.00		2
	WVIT			Tu	10/16/12	:30	6:23 PM	CMT122H	\$1,200.00		1
	WVIT			W	10/17/12	:30	6:24 PM	CMT122H	\$1,200.00		4
	WVIT			Th	10/18/12	:30	6:29 PM	CMT122H	\$1,200.00		5
	WVIT			F	10/19/12	:30	6:24 PM	CMT123H	\$1,200.00		3
21	WVIT	630-7P NIGHTLY NEWS	630-7P								
	IP										
					10/15/12 to 10/21/12	3x	MTWTF--				
	WVIT			M	10/15/12	:30	7:00 PM	CMT120H	\$2,000.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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**Remit Address:**

WVIT
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

MESSAGE AND MEDIA
Attention: Accounts Payable
100 ALBANY STREET
NEW BRUNSWICK, NJ 08901

INVOICE

Advertiser	MURPHY FOR SENATE	Invoice #	HA12100297
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/21/12
Station	WVIT	Order #	341450
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/15/12 - 10/21/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42907
		Advertiser Ref	28027

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WVIT	630-7P NIGHTLY NEWS	630-7P								
	IP										
	WVIT			W	10/17/12	:30	6:51 PM	CMT123H	\$2,000.00		2
	WVIT			F	10/19/12	:30	7:00 PM	CMT122H	\$2,000.00		3
22	WVIT	6-7P CT NEWS SAT @ 6PM	6P-7P								
	IP										
					10/15/12 to 10/21/12	1x	-----S-				
	WVIT	4305A CT NEW TODAY M-F	430A-5A	Tu	10/16/12	:30	4:55 AM	CMT122H	\$50.00	MG for 22.1 10/20	5
	WVIT	3-4PM STEVE HARVEY	3P-4P	W	10/17/12	:30	3:21 PM	CMT123H	\$150.00	MG for 22.1 10/20	3
	WVIT	4305A CT NEW TODAY M-F	430A-5A	Th	10/18/12	:30	4:39 AM	CMT122H	\$50.00	MG for 22.1 10/20	4
	WVIT	9-10A TODAY SHOW	9A-10A	F	10/19/12	:30	9:51 AM	CMT123H	\$300.00	MG for 22.1 10/20	2
	WVIT			Sa	10/20/12	:00			\$550.00	See MG 22.2,22.3,22.4,22.5	1
					NA-PGM NOT SCHEDULED						
23	WVIT	6-7P CT NEWS SUN @ 6PM	6P-7P								
	IP										
					10/15/12 to 10/21/12	1x	-----S				
	WVIT			Su	10/21/12	:30	6:17 PM	CMT123H	\$550.00		1
24	WVIT	7-730P EXTRA	7P-730P								
	IP										
					10/15/12 to 10/21/12	2x	MTWTF--				
	WVIT			M	10/15/12	:30	7:20 PM	CMT120H	\$450.00		1
	WVIT			Tu	10/16/12	:00			\$450.00	See MG 24.3,24.4,24.5	2
					DNA-NEWS SPL REPORT						
	WVIT	3-4PM STEVE HARVEY	3P-4P	F	10/19/12	:30	3:12 PM	CMT122H	\$150.00	MG for 24.2 10/16	3
	WVIT	3-4PM STEVE HARVEY	3P-4P	F	10/19/12	:30	3:27 PM	CMT123H	\$150.00	MG for 24.2 10/16	4

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WVIT
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
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Billing:

www.nbcconnecticut.com

Billing Address:

MESSAGE AND MEDIA
Attention: Accounts Payable
100 ALBANY STREET
NEW BRUNSWICK, NJ 08901

INVOICE

Advertiser	MURPHY FOR SENATE	Invoice #	HA12100297
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/21/12
Station	WVIT	Order #	341450
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/15/12 - 10/21/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42907
		Advertiser Ref	28027

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WVIT	7-730P EXTRA	7P-730P								
	IP										
	WVIT	630-7A CT NEWS TODAY	630A-7A	Sa	10/20/12	:30	6:53 AM	CMT122H	\$150.00	MG for 24.2 10/16	5
25	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
	IP										
					10/15/12 to 10/21/12	3x	MTWTF--				
	WVIT			M	10/15/12	:30	7:46 PM	CMT120H	\$450.00		1
	WVIT			Tu	10/16/12	:00			\$450.00	See MG 25.4,25.5,25.6	2
		DNA-NEWS SPL REPORT									
	WVIT			W	10/17/12	:30	7:46 PM	CMT122H	\$450.00		3
	WVIT	4-5P ELLEN	4P-5P	Th	10/18/12	:30	4:36 PM	CMT122H	\$200.00	MG for 25.2 10/16	4
	WVIT	4305A CT NEW TODAY M-F	430A-5A	Th	10/18/12	:30	4:55 AM	CMT122H	\$50.00	MG for 25.2 10/16	6
	WVIT	4-5P ELLEN	4P-5P	F	10/19/12	:30	4:38 PM	CMT122H	\$200.00	MG for 25.2 10/16	5
26	WVIT	11-1135P LATE NEWS	11P-1135P								
	IP										
					10/15/12 to 10/21/12	6x	MTWTFSS				
	WVIT			M	10/15/12	:30	11:25 PM	CMT120H	\$800.00		2
	WVIT			Tu	10/16/12	:30	11:24 PM	CMT122H	\$800.00		3
	WVIT			W	10/17/12	:30	11:24 PM	CMT122H	\$800.00		6
	WVIT			F	10/19/12	:30	11:24 PM	CMT123H	\$800.00		4
	WVIT			Sa	10/20/12	:30	11:14 PM	CMT122H	\$800.00		1
	WVIT			Su	10/21/12	:00			\$800.00	See MG 26.7	5
		PREEMPT-PROGRAM CHANGE									
	WVIT	NFL LATE NEWS	1130P-1205A	Su	10/21/12	:30	11:56 PM	CMT123H	\$800.00	MG for 26.5 10/21	7
27	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

MESSAGE AND MEDIA
Attention: Accounts Payable
100 ALBANY STREET
NEW BRUNSWICK, NJ 08901

INVOICE

Advertiser	MURPHY FOR SENATE	Invoice #	HA12100297
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/21/12
Station	WVIT	Order #	341450
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/15/12 - 10/21/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42907
		Advertiser Ref	28027

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
IP					10/15/12 to 10/21/12	5x	MTWTF--				
	WVIT			M	10/15/12	:30	12:07 AM	CMT120H	\$225.00		1
	WVIT			Tu	10/16/12	:30	12:00 AM	CMT123H	\$225.00		3
	WVIT			W	10/17/12	:30	12:10 AM	CMT123H	\$225.00		2
	WVIT			Th	10/18/12	:30	11:47 PM	CMT123H	\$225.00		4
	WVIT			F	10/19/12	:30	12:20 AM	CMT122H	\$225.00		5
28	WVIT	NFL REG SEASON NON LOCAL 815P-1130P									
IP					10/15/12 to 10/21/12	1x	-----S				
	WVIT			Su	10/21/12	:30	9:52 PM	CMT122H	\$3,200.00		1
29	WVIT	PRESIDENTIAL DEBATE	9P-11P								
IP					10/15/12 to 10/21/12	1x	-T-----				
	WVIT			Tu	10/16/12	:30	10:53 PM	CMT123H	\$3,000.00		1
30	WVIT	FTBL NIGHT AMERICA NON LC 7P-815P									
IP					10/15/12 to 10/21/12	1x	-----S				
	WVIT	NOTRE DAME FOOTBALL	230P-7P	Sa	10/20/12	:30	6:58 PM	CMT123H	\$1,000.00	MG for 30.1 10/21	2
	WVIT			Su	10/21/12	:00			\$1,000.00	See MG 30.2	1
							NA-NOT AVAILABLE				
31	WVIT	M8-10P VOICE	8-10P								
CDR					10/15/12 to 10/21/12	1x	M-----				

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Billing:

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Billing Address:

MESSAGE AND MEDIA
Attention: Accounts Payable
100 ALBANY STREET
NEW BRUNSWICK, NJ 08901

INVOICE

Advertiser	MURPHY FOR SENATE	Invoice #	HA12100297
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/21/12
Station	WVIT	Order #	341450
Account Executive	Corey Lane	Alt Order #	
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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42907
		Advertiser Ref	28027

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	WVIT	M8-10P VOICE	8-10P								
	CDR										
	WVIT			M	10/15/12	:30	7:59 PM	CMF120H	\$4,000.00		1
32	WVIT	10-11P DATELINE NBC	10P-11P								
	CDR										
					10/15/12 to 10/21/12	1x	----F--				
	WVIT			F	10/19/12	:30	10:33 PM	CMF122H	\$3,000.00		1
33	WVIT	W10-11P CHICAGO FIRE	10P-11P								
	CDR										
					10/15/12 to 10/21/12	1x	--W----				
	WVIT			W	10/17/12	:30	10:29 PM	CMF123H	\$2,800.00		1
34	WVIT	TH30ROCK/UP ALL NIGHT	8P-9P								
	IP										
					10/15/12 to 10/21/12	1x	---T---				
	WVIT			Th	10/18/12	:30	8:51 PM	CMF123H	\$1,200.00		1
35	WVIT	TH10-11P ROCK CENTER	10-11P								
	IP										
					10/15/12 to 10/21/12	1x	---T---				
	WVIT			Th	10/18/12	:30	10:17 PM	CMF122H	\$1,500.00		1
36	WVIT	F8-9P GRIMM	8P-9P								
	IP										
					10/15/12 to 10/21/12	1x	----F--				
	WVIT			F	10/19/12	:30	8:00 PM	CMF123H	\$800.00		1

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NEW BRUNSWICK, NJ 08901

INVOICE

Advertiser	MURPHY FOR SENATE
Product	SENATE 2012
Estimate Number	

Station	WVIT
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	HA12100297
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Order #	341450
Alt Order #	
Deal #	
Order Flight	10/15/12 - 10/21/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	42907
Advertiser Ref	28027

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
------	---------	-------------	------	-----	------	--------	----------	-------	------	----------------	-------

Aired Spots **113**

<u>Gross Total</u>	\$72,350.00	
<u>Agency Commission</u>	\$10,852.50	
<u>Net Amount Due</u>	\$61,497.50	<u>Payment Terms 30 Days</u>

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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